

IN RE:
ANGELA M RUSSELL

CASE NO. 05 B 24536

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8292

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/21/2005 and was confirmed 09/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 32.47% from remaining funds.

The case was paid in full 07/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JP MORGAN CHASE BANK NA	CURRENT MORTG	.00	.00	.00
JP MORGAN CHASE BANK NA	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	7820.84	.00	2539.35
CARSON PIRIE SCOTT	UNSECURED OTH	330.21	.00	106.95
CIRCUIT CITY PRIVATE LAB	SECURED	400.00	.00	400.00
LVNV FUNDING LLC	UNSECURED OTH	982.85	.00	318.33
ECAST SETTLEMENT CORP	UNSECURED	13698.08	.00	4447.63
CITI FINANCIAL	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5113.42	.00	1660.28
MACYS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED OTH	844.17	.00	277.39
SEARS PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED OTH	2299.84	.00	744.87
BANK ONE	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED OTH	436.48	.00	141.37
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			869.83
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,400.00	
PRIORITY		194.00
SECURED		400.00
UNSECURED		10,236.17
ADMINISTRATIVE		2,700.00

TRUSTEE COMPENSATION		869.83
DEBTOR REFUND		.00
	-----	-----
TOTALS	14,400.00	14,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE